

Dpas User Groups

Inventory



Defense Property Accountability System











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Group Goals - (Short Term)

- Become more Educated on Inventory Process
- Identify Deficiencies in Current Process
- Recommend Improvements that will Improve Property Accountability and Streamline the Inventory Process

Group Goals - (Long Term)

- User Friendly, Practical, Efficient Process
- Improve Software and Scanner Testing Procedures
- Beta Test?

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Identified Process/System Problems

- Next Inventory Due Date
- No Ad-Hoc or Re-Inventory Capabilities
- No Recon for Manual Inventory
- Can Not Re-Print Corrected Hand Receipts after Reconciling Completed Inventory
- No Inventory History Records
- Limited Eureka Fields for Inventories
- Easy to Make Mistakes in Scanner Process

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Prioritized recommended changes (Tier I)

- Remove Next Inventory Due Date from Initialize Screen and only Update the Field when Inventory is Completed and Closed
- Provide Ad-Hoc Inventory Capability using an Inquiry Type Inventory Build Process
- Allow for a Manual Inventory Reconciliation Report to be Generated when Closing a Manual Inventory
- Allow Hand Receipt to be Reprinted with all Adjustments Made and Original INV LIST NO. on it after Reconciliation

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Prioritized recommended changes (Tier II)

- Add Receipting Process to include UID
- Add Sub-Location to Inventory Download, Display on Scanner for each Asset and Allow it to be Updated for each Asset
- Add Manage Inventories Jump Button from Generate Inventories Key Data Screen
- Make Generate Report Default and Change name to Generate Hand Receipt
- Move Sub-HRH Annex to Options Box and Rename to Generate Separate Sub Hand Receipt Inventories

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Prioritized recommended changes (Tier III)

- Add Sort Sequence Selection Drop Down to View Un-reconciled Screen
- Create History Record when a Inventory is Closed
- Add Action Item and Condition Code Change to Update Inventory Data Screen
- Check Serial Numbers of Non-Labeled Assets against Database during Recon Process
- Add Nomen and Login ID to Update **Inventory Data History Records**
- Add Additional InventoryData Fields to Eureka

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Explain Rationale and Cost/Benefits

- Prevent Erroneous Data Entry
- Increase Asset Visibility (From Receipt to Disposal)
- More Accurate Data
- More User Friendly/Prevents Mistakes
- Streamline Inventory Process

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Recommended next steps, timeline and rationale

- Recommend Changes to CCB
- Perform Cost Analysis
- Release 17?, 16.6?













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Recommended changes to User Group membership

Add NAVSISA Staff /Programmers



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Recommended Changes to Web Pages / Training

- User's Forum
- Separate Technical/Support Section for AIT
- Troubleshooting Section in Training Manual
- Notice on Scanner Matrix Indicating Old Scanners will not receive New Upgrades/ Enhancements

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Comments From Group:

- Very Informative
- Should be Recurring
- Good for Networking
- Learn Business Practices of Other Agencies
- Proof is in the Pudding





